GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23452759 for the official use in the office of the Principal Secretary to Government, Public Enterprises Department during the month of June & July-2015(Two Months) – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 46 **Dated: 13.08.2015**

Read the following:-

1. From Bharat Sanchar Nigam Limited, Hyd. Tel. Bill No. 442667677, Dt. 06.07.2015 through mail on 13.08.2015.
2. From Bharat Sanchar Nigam Limited, Hyd. Tel. Bill No. 458795329, dt: 06.08.2015 through mail on 13.08.2015.

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O R D E R :

Sanction is hereby accorded to incur an expenditure of Rs.571 /- (Rupees Five Hundred and Seventy One only) towards Telephone No. 23452759 for the official use in the office of Principal Secretary to Government, Public Enterprises Department during the months of June & July 2015.

2. The expenditure sanctioned at Para (1) above shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment".

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad, and credit the same to Bank A/c No. 004301601000076, IFSC Code: CORP0000043, Corporation Bank, Siddiambar Bazar Branch.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The P.S. to Prl. Secy. to Govt., P.E. Dept.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER